

# Receiving Report

Date: 5-07-20

Batch No: 132795

Supplier: Core

Dart P/O: 29137

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver QC12 SP

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29137**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name** Mr. Kaizer Husein  
**Vendor Phone** 480 497 6136  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Linda Lacelle  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

| Line Nbr    | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1           | AN4C47A   | Bolt                   | 7/20/2015<br>Yes<br>7/20/2015        |    | 15.00<br>Each                  | \$16.50       | \$247.50          |
| Line Total: |   |                        |                                      |    |                                |               | \$247.50          |
| 2           | AN4C53A   | BOLT                   | 7/20/2015<br>Yes<br>7/20/2015        |    | 50.00<br>Each                  | \$27.50       | \$1,375.00        |
| Line Total: |   |                        |                                      |    |                                |               | \$1,375.00        |

2015-07-20

PO Instructions: Fedex Acct# 151793240

Note:

7/15/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150715-1

Printed : 07/15/2015

No. Items: 2

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 29137

AWB : 774062795053

Resale : Not On File

Order Date : 07/15/2015

Customer# : DALD

Buyer :

Ship Date : 07/15/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: KAIZER HUSEIN

Weight :

Ship Account 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

| Item | Part Number/Description              | CD | Location | UM | Ord | B/O | Shipped | Cust. PO# |
|------|--------------------------------------|----|----------|----|-----|-----|---------|-----------|
| 1    | AN4C47A BOLT<br>NSN:5306-00-543-5079 | NE | HC202    | EA | 15  | 0   | 15 ✓    | 29137     |
| 2    | AN4C53A BOLT                         | NE | HC202    | EA | 50  | 0   | 50 ✓    | 29137     |

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

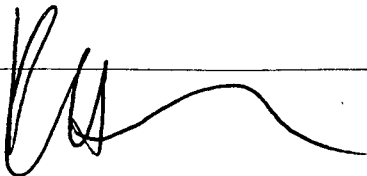
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150715-1  
Date : 07/15/2015  
PO : 29137  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

| Item | Part Number/Description |      | Shipped | CD |
|------|-------------------------|------|---------|----|
| 1    | AN4C47A<br>Lot:15544    | BOLT | 15      | NE |
| 2    | AN4C53A<br>Lot:15664    | BOLT | 50      | NE |



KAIZER HUSEIN